GROUP HOME PROGRAM PROVISIONAL AUDIT REPORT (SR 2P)

PROVIDER NAME:

PROGRAM NUMBER:

AUDIT PERIOD:

AUDITED MONTH/ YEAR	(1) 90% OF LICENSED CAPACITY (Minimum is 5.4)	CHILD CARE & SUPERVISION			SOCIAL WORK ACTIVITIES			MENTAL HEALTH ACTIVITIES			(11) AUDITED POINTS PER PROGRAM PER MONTH (COL. 4) + (COL. 7) + (COL. 10)	(12) AUDITED RCL
		(2) VERIFIED HOURS	(3) WEIGHTED HOURS	(4) POINTS (COL. 3) ÷ (COL. 1)	(5) VERIFIED HOURS	(6) WEIGHTED HOURS	(7) POINTS (COL. 6) ÷ (COL. 1)	(8) VERIFIED HOURS	(9) WEIGHTED HOURS	(10) POINTS (COL. 9) ÷ (COL. 1) MAXIMUM = 30		
TOTALS:												
AVERAGE:												

Paid RCL:

Paid Rate:

Audited RCL:

Audited Rate:

Auditor:

Auditor:

Date:

Date:

Group Home Program Provisional Audit Report (SR 2P)
Instructions

PROVIDER NAME: Enter the provider/licensee name shown on the Group Home Program Rate Application (SR 1).

PROGRAM NUMBER: Enter number assigned by FCRB.

AUDIT PERIOD: Enter period that was audited.

AUDITED MONTH/YEAR: Enter appropriate months being audited and year.

COLUMN (1) - 90% OF LICENSED CAPACITY, Minimum is 5.4:
> Calculate 90 percent of licensed capacity for the months audited.
> Enter result of calculation on monthly basis for each month audited.

CHILD CARE & SUPERVISION
COLUMN (2) - VERIFIED HOURS:
> Enter the verified number of paid-awake hours for all staff providing child care and supervision as entered on the Child Care And Supervision Component Program Worksheet (SR 2A), Col. B, TOTAL.

COLUMN (3) - WEIGHTED HOURS:
> Enter the weighted hours for all staff providing child care and supervision as calculated on SR 2A Child Care And Supervision Component Program Worksheet, Col. G, TOTAL.

COLUMN (4) -
> Divide Column 3 by Column 1, enter points

SOCIAL WORK ACTIVITIES
COLUMN (5) - VERIFIED HOURS:
> Enter the verified number of paid-awake hours for all social work professionals providing social work activities as entered on the Social Work Component Worksheet (SR 2B), Col. B, or Col. C(2), TOTAL.

COLUMN (6) - WEIGHTED HOURS:
> Enter the weighted hours for professional level as calculated on the SR 2B, Col. E, TOTAL.

COLUMN (7) -
> Divide Column 6 by Column 1, enter points.

MENTAL HEALTH ACTIVITIES
COLUMN (8) - VERIFIED HOURS:
> Enter the verified number of paid-awake hours for all mental health professionals as entered on the Mental Health Component Program Worksheet (SR 2C), Col. B, TOTAL.

COLUMN (9) - WEIGHTED HOURS:
> Enter the weighted hours for professional level as calculated on the SR 2C, Col. D, TOTAL.

COLUMN (10) -
> Divide Column 9 by Column 1, enter points

COLUMN (11) - AUDITED POINTS PER PROGRAM PER MONTH:
> Enter the results of adding Columns 4, 7, and 10.

COLUMN (12) - AUDITED RCL:
> Enter RCL related to the points in Col. 11.

TOTALS: ENTER TOTALS FOR EACH COLUMN.

AVERAGE: Enter the result of dividing each column by the number of months audited during the reporting period. Decimals should be entered using two decimal places (hundredths). (Example: Calculation results in 220.32445, enter 220.32).